

☒ Invoice

Date

PA. 19301

610-415-9705

REDACTED



Signature_____

Date _____

Cardmember Account No 3732-764096-11006	Date of Charge	Reference Code 007358326	Approval Code 56
Service Establishment and Location THE HOME DEPOT #4119FRAZIER PA			
Record of Charge HOME SUPPLIES			
S/E # 2373080142		TOTAL CHARGE AMOUNT \$170.48	

REDACTED